

**A RESOLUTION  
BY TRANSPORTATION COMMITTEE**

**A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE WORK AUTHORIZATION #7 WITH HARTSFIELD AMERICA JOINT VENTURE, A JOINT VENTURE BETWEEN POST, BUCKLEY, SCHUH & JERNIGAN, INC. AND BRINDLEY PIETERS, FOR FC-7369-01B, ARCHITECTURAL AND ENGINEERING MAJOR SUPPORT SERVICES, FOR THE GROUND TRANSPORTATION CENTER RELOCATION DESIGN, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED FOUR MILLION FIVE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$4,500,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2H32 (2004 AIRPORT REVENUE BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) R21E102093CQ (CAPITAL DESIGN & MANAGEMENT/DESIGN) (\$2,900,000.00) AND 2H21 (AIRPORT RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) R21E10209999 (CAPITAL DESIGN & MANAGEMENT/DESIGN) (\$1,600,000.00); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") as owner and operator of the Hartsfield-Jackson Atlanta International Airport ("Airport") has undertaken a major expansion of the Airport to accommodate the increasing air traffic including a new international terminal; and

**WHEREAS**, the City entered into an agreement with Hartsfield America Joint Venture, a joint venture between Post, Buckley, Schuh & Jernigan, Inc. and Brindley Pieters, for FC-7369-01B, Architectural and Engineering Major Support Services, to perform on-call services in connection with the expansion project; and

**WHEREAS**, the A&E projects require the issuance of a Work Authorization for each project assigned by the Department of Aviation ("DOA"); and

**WHEREAS**, the Department of Aviation is moving forward with the major expansion of the existing Central Passenger Terminal Complex ("CPTC") as described in the CPTC Master Plan and in need of relocation design of the Ground Transportation Center and Miscellaneous Engineering Support Services; and

**WHEREAS**, the Aviation General Manager recommends the issuance of Work Authorization No. 7 with Hartsfield America Joint Venture, in an amount not to exceed Four Million Five Hundred Thousand Dollars and No Cents (\$4,500,000.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Aviation General Manager is authorized to issue Work Authorization No. 7 with Hartsfield America Joint Venture ("HAJV"), a joint venture between Post, Buckley, Schuh & Jernigan, Inc. and Brindley Pieters for FC-7369-01B,

Architectural and Engineering Major Support Services, in an amount not to exceed Four Million Five Hundred Thousand Dollars and No Cents (\$4,500,000.00).

**BE IT FURTHER RESOLVED**, that the Aviation General Manager is directed to prepare and execute the Work Authorization.

**BE IT FURTHER RESOLVED**, that all contracted work will be charged to and paid from Fund, Account and Center Numbers: 2H32 (2004 Airport Revenue Bond Fund) 524001 (Consultant/Professional Services) R21E102093CQ (Capital Design & Management/Design) (\$2,900,000.00) and 2H21 (Airport Renewal & Extension Fund) 524001 (Consultant/Professional Services) R21E10209999 (Capital Design & Management/Design) (\$1,600,000.00).

**BE IT FINALLY RESOLVED**, that the Work Authorization will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Aviation General Manager and delivered to HAJV.

**Part II: Legislative White Paper:**

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** Transportation

**Caption:** A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE WORK AUTHORIZATION #7 WITH HARTSFIELD AMERICA JOINT VENTURE, A JOINT VENTURE BETWEEN POST, BUCKLEY, SCHUH & JERNIGAN, INC. AND BRINDLEY PIETERS, FOR FC-7369-01B, ARCHITECTURAL AND ENGINEERING MAJOR SUPPORT SERVICES, FOR THE GROUND TRANSPORTATION CENTER RELOCATION DESIGN, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED FOUR MILLION FIVE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$4,500,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2H32 (2004 AIRPORT REVENUE BOND FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) R21E102093CQ (CAPITAL DESIGN & MANAGEMENT/DESIGN) (\$2,900,000.00) AND 2H21 (AIRPORT RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) R21E10209999 (CAPITAL DESIGN & MANAGEMENT/DESIGN) (\$1,600,000.00); AND FOR OTHER PURPOSES.

**Council Meeting Date:** February 19, 2007

**Requesting Dept.:** Aviation

**B. To be completed by the department :**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

This purpose of this Resolution is to authorize the Aviation General Manager to issue a work authorization # 7 for Contract FC-7369-01B Architectural and Engineering Major Support Services with Hartsfield America Joint Venture to accomplish the Ground Transportation Center relocation design and reallocating \$1,600,000 approved in Resolution 05-R-0696 for use to compensate HAJV for the Ground Transportation Center Relocation and Miscellaneous Engineering support services

**2. Please provide background information regarding this legislation.**

The Department of Aviation is moving forward with the major expansion of the existing Central Passenger Terminal Complex as described in the CPTC Master Plan. In order to support the

wesward ex[ansion of the Terminal the existing Ground Transportation Center will be relocated to the western portion of the North Parking Deck structure. HAJV has been selected by the Department of Aviation, under their existing Architectural and Engineering Major Support Services Contract (FC-7369-01B), to complete the Architectural and Engineering design and Construction Administration for this project.

**3. If Applicable/Known:**

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services
- (b) **Source Selection:** RFP
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:** 2 years with 2 - 1 year renewal options, currently in second and final renewal period.

**4. Fund Account Center:** 2H32 524001 R21E102093CQ

**5. Source of Funds:** General Airport Revenue Bonds

**6. Fiscal Impact:** \$2,900,000 in addition to the \$1,600,000 being reallocated.

**7. Method of Cost Recovery:** CPTC Lease

**This Legislative Request Form Was Prepared By:** Andy Orr



# ON-CALL DESIGN WORK AUTHORIZATION MATRIX

FIRM/JOINT VENTURE NAME	PREVIOUS COUNCIL AUTHORIZATION	SCOPE OF SERVICES	COUNCIL AMOUNT APPROVED	COMMITTED WORK AUTHORIZATION ISSUED	AMOUNT PAID TO DATE	EB0 PARTICIPATING TO DATE
FC-7369-01B - Hartsfield America Joint Venture, Authorizing Resolution 02-R-1563, Sept. 16, 2002. Contract executed May 7, 2003. Contract Term 2 years with 2 (1) year renewal options. Contract expires 5/7/05. year renewal executed 05/08/06. 2nd Renewal 06-R-0657  Team Information: A joint venture between PBS&J (Non MBE) and Brindley Pieters & Associates (AABE).	03-R-0287	MHJIT Terminal Roadway, Trunk Drainage and Sewers H-Pile Deep Foundations	\$2,665,984.00	\$2,641,938.00	\$2,643,924.00	
	03-R-1180	MHJIT Terminal Roadways NLVR Under Taxiway W and Z	\$1,700,000.00	\$1,629,938.00	\$1,507,068.00	
Wayne Overman, Overall Project Manager Jim Leymon, Deputy Project Mgr & Project Controls Mgr  Consultant Team: 1. Transportation Design Systems, Inc. (TSD) (FBE) 2. Ray Group Consulting Engineers, Inc. (MBE) 3. Street Smarts (FBE) 4. Harrington Engineers, Inc. (AABE) 5. Willmer Engineering, Inc. (WEI) (FBE) 6. Camp, Dresser & McKee, Inc. (CDM) (Non MBE) 7. Argus Consulting, Inc. (Non MBE)	03-R-2125	Runway 10-28 Paving and Lighting Design	\$5,500,000.00	\$5,499,836.00	\$5,499,780.00	
	05-R-0698	MHJIT Site Development Phase 3 - Ramps 7 and 8  Scope Reduction Ramps 7 & 8	\$1,600,000.00  -\$1,600,000.00			
	06-R-0982	Runway 10-28 NLVR Mods	\$218,000.00	\$210,000.00	\$210,000.00	
	06-R-0983	Misc. Engineering Design Planning Support Service	\$1,000,000.00	\$1,000,000.00	\$226,972.00	
	06-R-XXXX Pending Council Approval	Ground Transportation Center Relocation	\$4,500,000.00			
<b>TOTALS FOR PAGE</b>			<b>\$15,584,984.00</b>	<b>\$10,981,712.00</b>	<b>\$10,087,744.00</b>	<b>Total 32.15 % AABE 14.39 % FBE 17.76 %</b>

**FC-7369-01B**  
**Architectural and Engineering Major Support Services**  
**Hartsfield America Joint Venture**  
 Work Authorization # 7 Summary

**Anticipated Fee Distribution**

<b>Design Project</b>	<b>Fee</b>	<b>Construction Value</b>	<b>Comment</b>
Ground Transportation Center Relocation	\$3,800,000	\$40,000,000-\$45,000,000	
Runway 10-28 Drainage Improvements	\$200,000	\$3,000,000 - \$3,500,000	
GIS Support Services	\$200,000	N/A	Engineering Support Services
Contingency Funds	\$300,000		

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Megan S. Middleton

*MS Middleton*

Contact Number: 6207

Originating Department: Aviation

Committee(s) of Purview: Transportation

Council Deadline: January 22, 2007

Committee Meeting Date(s): February 14, 2007 Full Council Date: February 19, 2007

Commissioner Signature

*Mark De*

CAPTION

A RESOLUTION AUTHORIZING THE AVIATION GENERAL MANAGER TO ISSUE WORK AUTHORIZATION #7 WITH HARTSFIELD AMERICA JOINT VENTURE, A JOINT VENTURE BETWEEN POST, BUCKLEY, SCHUH & JERNIGAN, INC. AND BRINDLEY PIETERS, FOR FC-7369-01B, ARCHITECTURAL AND ENGINEERING MAJOR SUPPORT SERVICES, FOR THE GROUND TRANSPORTATION CENTER RELOCATION DESIGN, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED FOUR MILLION FIVE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$4,500,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2H32 524001 (CONSULTANT/PROFESSIONAL SERVICES) R21E102093CQ (CAPITAL DESIGN & MANAGEMENT/DESIGN) (\$2,900,000.00) AND 2H21 (AIRPORT RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) R21E10209999 (CAPITAL DESIGN & MANAGEMENT/DESIGN) (\$1,600,000.00); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$4,500,000.00

Mayor's Staff Only

Received by Mayor's Office:

1/22/07 *(signature)*  
(date)

Reviewed by:

*(signature)*

Submitted to Council:

2/2/07  
(date)